

MR#	24-175
	Assigned by Purchasing Div.

MODIFICATION (WAIVER) REQUEST

Requesting Department & Division	Contac	ct Name	Telephone #		
Capital City Fire Rescue	Brenwyr	nne Grigg	907-586-5322, 4320		
Department Head Signature	Date	Original RQ #	Estimated Cost		
Kirchard Etheridse	10/5/2023	10331	\$ 20,000.00		
Is this Procurement State or Federally funded?	O YES	NO			

Reason for Modification Request:

Please complete this form and attach all supporting documents. Give complete, accurate, detailed explanation of your request. Please be specific.

Juneau Station fire apparatus consume 4-5 MPG of fuel. Fueling at Public Works would consume 2.44 - 2.77 gal. on the trip to/from the fuel pumps and the downtown station. Equipment would be out of district and unavailable during fueling. All fueling stations in the downtown area have overhangs that prevent equipment from safely, with the exception of Delta Western. Delta Western also provides 24-hour fueling and is the only available source downtown.

		ntown area nave overn so provides 24-hour fu					exception	of Delta			
•	Sole Source: The purchase of a commodity or service from the only known single source. <i>Attach verification</i> . Code Provision: <u>53.50.090 (c)</u>										
0	Class 2 Emergency: A circumstance that poses a threat to the health, welfare or safety of the public. Code Provision: 53.50.090 (L)										
0	Rider to Another Contract: A vendor may extend another government agency's bid or contract pricing to CBJ. The proposed purchase must meet CBJ purchasing requirements and must have been competitively bid. Code Provision: 53.50.090 (f) Agency: Contract #:										
0	No Substitute: A request for a specific brand name and model number of a particular item to be purchased. The item must be available from more than one supplier.										
0	Other: Clear explanation is required. Code Provision: (if applicable) Explanation:										
Appro	oved By:										
Renée Loree		10/05/	2023	FY	RQ	\$ Amount	PO #	Purchasing Approval			
Purchasing Officer		Date									
City Manager		Date									
Purch	asing Officer C	omments:									
Expira	ation Date:										